

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0035450

Please show this number on all packages and documents related to this order

Issue Date: 11/22/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

Apex Pinnacle
16 Canal Street
Port Crane, NY 13833

Ship to:

P. Reis/L. Marcone
Western CT State University
Maintenance
181 White Street
Danbury CT 06810

Requisition #:

Item	Description	Units	Unit Price	Extended Price
3	Factory Start Up	2.00 EA	1,545.4500	3,090.90

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 161449253

Vendor Fax#: 607-648-5172

ADDL. CHARGES:

.00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 607-648-5889

TOTAL:

27,002.64

Account Amount
916401-4A0024-784203-760000 2,297.74
916401-4A0024-784203-760000 1,614.00
916401-4A0024-784203-760000 3,090.90

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

Date:

ACCT. DATA

ACCT. DATA

E. R. Boriss
11/22/11

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Vendor:Apex Pinnacle
16 Canal Street
Port Crane, NY 13833**Ship to:**P. Reis/L. Marccone
Western CT State University
Maintenance
181 White Street
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract for supply and delivery of (2) Carrier Gemini Split systems single circuit semi hermetic compressors air cooled condensing units, 30 tons 208/230-3 model 38AKSO34--5. The terms and scope associated with sealed bid 2012erb 0144 and the subsequent response received from APEX PINNACLE is incorporated into this award 38AKSO34--5 carrier air cooled condensing units as per bid specifications bid 2012erb0144. price includes freight.	2.00 EA	11,148.8700	22,297.74
2	parts only warranty- compressor yr 2-5	2.00 EA	807.0000	1,614.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 161449253

Vendor Fax#: 607-648-5172

ADDL. CHARGES:

Purchasing
Contact: Esther Boriss

Vendor Phone#: 607-648-5889

TOTAL: CONTINUED

Account	Amount
916401-4A0024-784203-760000	22,297.74
916401-4A0024-784203-760000	1,614.00
916401-4A0024-784203-760000	3,090.90

Account	Amount
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Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature: _____

Date: _____

ACCT. DATA

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